

## SOUTHERN REGION GRMP SITE INSPECTION FORM



SITE NUMBER AND NAME: S012 Spray Lakes Road	HIGHWAY & KM: 742:02, 4.319	PREVIOUS INSPECTION DATE: May 1, 2018	INSPECTION DATE: May 7, 2019	
LEGAL DESCRIPTION 11-29-024-10 W5M	NAD 83 COORDINATES: UTM Northing Easting 11 5659724 614296	RISK ASSESMENT: PF: 11 CF: 7 TO	OTAL: 77	
AVERAGE ANNUAL DAILY TF 1145 (north); 1141 (south), (Re		CONTRACTOR MAINTENANCE AREA (CMA): 28		

SUMMARY OF SITE INSTRUMENTATION:

None

INSPECTED BY: Chris Gräpel (KCB) Chris Morgan (KCB) Renato Macciotta (KCB) Roger Skirrow (AT) Alex Frotten (AT) Nicolas Ropchan (AT)

LAST READING DATE: N/A

PRIMARY SITE ISSUE: Voids from old coal mines under road, 3.5 to 6 m below highway.

APPROXIMATE DIMENSIONS: Coal mine voids present below 80 to 100 m of highway and below adjacent areas

DATE OF ANY REMEDIAL ACTION: Geophysical investigation completed in September 2017, followed by drilling investigation in April 2018. Final tender and drawings submitted for tendering in June 2019.

ITEM		DITION IS	DESCRIPTION AND LOCATION	CHAN FROM	NOTICABLE CHANGE FROM LAST INSPECTION	
	YES	NO		YES	NO	
Pavement Distress	х		Previously patched headboxes have settled slightly. Pavement cracking over entire width of highway		х	
Slope Movement		Х	Shallow bedrock present at site, bedrock exposed in backslope to the south of the highway.		Х	
Erosion		Х			Х	
Seepage		Х			Х	
Culvert Distress		Х	Depression noted in ditch at outlet of culvert.		Х	
COMMENTS						
No observable change	es to the s	site whe	n compared to 2018 inspection.			

Pavement surface has some subtle depressions, indicating movement of subgrade. Bedrock is exposed to the south of the subject site. Subtle depression noted at outlet of culvert to east of site, may indicate infiltration of culvert discharge into an underlying void.

Settlement of flush mounted head boxes and void formation between head box and asphalt may indicate seepage of water from pavement surface into void via boreholes is promoting settlement of road surface and deformation of asphalt around boreholes.

The locations of the 2018 boreholes are shown on Figure 1. Repair works are proposed for 2019 construction.



Time: 16:22:35 PM Date: May 29, 2019 File: Z:A/EDM\A0511



## Photo 1 Patched boreholes in pavement. Photo was taken facing north on May 7, 2019.

Photo 2 Pavement cracking and flush-mounted headbox for an old borehole. Photo taken facing west on May 7, 2019.



